

Remit To: KCBS TV  
P.O. BOX 100729  
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: CONGRESSMAN WAXMAN CAMPAIGN COMMITTEE  
8425 W 3rd St Ste 409  
Los Angeles, CA 90048-4147

Account Exec: HOUSE ACCOUNT  
Office: KCBS-TV  
Contract Num: 1021-61881  
Contract Dates: 10/31/2012-11/05/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1021-422050  
Invoice Date: 11/11/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

**PAY BY** 12/11/2012  
Net 30 days

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210  
Washington, DC 20001-3796  
ATTN:Accounts Payable

Product Desc: WAXMAN FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 5-6A CBS-2 NEWS	10/31/2012-11/02/2012	. . W . F . .	30	2	630.00				
C.D.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W . F . .		2		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	05:21:05 AM		HW0212H	30	630.00				
11/02/2012	Fr	05:45:17 AM		HW0212H	30	630.00				
2	SU 6-7P CBS2 NEWS	11/04/2012-11/04/2012	. . . . . S	30	1	900.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S		1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	06:38:34 PM		HW0212H	30	900.00				
3	M-F 430-5A CBS 2 NEWS	10/31/2012-11/01/2012	. . W T . . .	30	2	150.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . W T . . .		2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	04:41:25 AM		HW0212H	30	150.00				
11/01/2012	Th	04:49:31 AM		HW0212H	30	150.00				
4	M-F 430-5A CBS 2 NEWS	11/04/2012-11/04/2012	. . . . . S	30	1	150.00				
L.U.R.										

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	04:38:07 AM		HW0212H	30	150.00			
5	M-F 430-5A CBS 2 NEWS	11/05/2012-11/05/2012	M.....	30	1	150.00			
L.U.R.									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:48:32 AM		HW0212H	30	150.00			
6	M-SU 11-1130P CBS-2 NEWS	11/02/2012-11/04/2012	....F.S	30	2	1,600.00			
L.U.R.									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		....F.S	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	11:25:44 PM		HW0212H	30	1,600.00			
11/04/2012	Su	11:30:29 PM		HW0212H	30	1,600.00			
7	M-SU 11-1130P CBS-2 NEWS	11/05/2012-11/05/2012	M.....	30	1	1,800.00			
L.U.R.									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:21:50 PM		HW0212H	30	1,800.00			

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	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals	10	7,760.00	1,164.00	6,596.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: KCBS TV

Gross Billing	7,760.00
Trade Value	0.00
Agency Commission	1,164.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	6,596.00

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